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October 16, 2018

VIA EMAIL


The Honorable Lewis A. Kaplan
United States District Court for the
Southern District of New York
Room 1940
500 Pearl Street
New York, NY 10007

Re: *United States v. Gatto, et al., Case No. S2 17-cr-686 (LAK),
List of Defense Exhibits Regarding the Separately Incorporated Athletic Entities*

Dear Judge Kaplan:

I write on behalf of all Defendants, per the Court's instructions, to provide the Court with a list of the exhibits the defense sought to introduce regarding Kansas Athletics Incorporated, the University of Louisville Athletic Association; and the N.C. State Student Aid Association, which were precluded by the Court's ruling today, which Your Honor indicated would be marked as Court Exhibit C.

Respectfully submitted,



Michael S. Schachter

cc: (by email)

AUSA Edward Diskant
AUSA Noah Solowiejczyk
AUSA Aline Flodr
AUSA Eli Mark

Mark C. Moore
Merl F. Code
(*Counsel for Defendant Merl Code*)

Steven A. Haney
(*Counsel for Defendant Christian Dawkins*)

Defense Ex.	Description	Pages
Kansas		
DX-755	Kansas Athletics, Incorporated Articles of Incorporation.	All.
DX-742	Excerpts of Kansas Athletics, Incorporated Consolidated Financial Statements June 30, 2017 and 2016.	Cover, 4, 22.
DX-604	University of Kansas NCAA Membership Financial Reporting System FY 2017 Report.	1, 14, 22, 34-36.
DX-611	University of Kansas Equity in Athletics Disclosure Act 2017 Report.	All.
Louisville		
DX-709	University of Louisville Articles of Incorporation.	All.
DX-710	University of Louisville Athletic Association Articles of Incorporation.	All.
DX-711	University of Louisville Bylaws.	All.
DX-712	University of Louisville Athletic Association Bylaws.	All.
DX-714	University of Louisville Athletic Association Form 990 for Year Ending June 30, 2017.	1, 10, 41.
DX-605	University of Louisville NCAA Membership Financial Reporting System FY 2017 Report.	1, 14, 22, 34-37.
DX-612	University of Louisville Equity in Athletics Disclosure Act 2017 Report.	All.
NC State		
DX-757	NC State Student Aid Association, Inc. Articles of Restatement.	All.
DX-756	NC State Student Aid Association, Inc. Form 990 for Year Ending June 30, 2016.	1, 2, 10, Schedule I.
DX-1903	North Carolina State University NCAA Membership Financial Reporting System FY 2016 Report.	1, 9, 15, 25, 26.
DX-614	North Carolina State University Equity in Athletics Disclosure Act 2017 Report.	All.